

**Action Request (AR) Completion Report**  
January, 2019

**Statewide**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	1,278	793	79	406
	Guardrail Damage	102	68	9	25
	Pothole	3,254	2,311	732	211
	Shoulder Repair	573	480	24	69
Traffic	Signal Malfunction	149	105	15	29
	Signing	393	318	14	61
<b>Total</b>		<b>5,749</b>	<b>4,075</b>	<b>873</b>	<b>801</b>

**Division 1**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	37	37	0	0
	Guardrail Damage	1	0	0	1
	Pothole	22	22	0	0
	Shoulder Repair	19	19	0	0
Traffic	Signal Malfunction	1	1	0	0
	Signing	19	15	0	4
<b>Total</b>		<b>99</b>	<b>94</b>	<b>0</b>	<b>5</b>

**Division 2**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	81	37	9	35
	Guardrail Damage	2	1	0	1
	Pothole	123	118	3	2
	Shoulder Repair	39	31	0	8
Traffic	Signal Malfunction	2	2	0	0
	Signing	20	19	1	0
<b>Total</b>		<b>267</b>	<b>208</b>	<b>13</b>	<b>46</b>

**Division 3**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	239	88	15	136
	Guardrail Damage	3	2	1	0
	Pothole	237	165	68	4
	Shoulder Repair	100	59	11	30
Traffic	Signal Malfunction	7	7	0	0
	Signing	40	40	0	0
<b>Total</b>		<b>626</b>	<b>361</b>	<b>95</b>	<b>170</b>

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**Division 4**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	133	63	8	62
	Guardrail Damage	16	12	0	4
	Pothole	100	83	15	2
	Shoulder Repair	37	30	1	6
Traffic	Signal Malfunction	1	1	0	0
	Signing	30	25	4	1
<b>Total</b>		<b>317</b>	<b>214</b>	<b>28</b>	<b>75</b>

**Division 5**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	95	44	5	46
	Guardrail Damage	13	0	2	11
	Pothole	890	361	509	20
	Shoulder Repair	39	28	2	9
Traffic	Signal Malfunction	51	8	14	29
	Signing	60	4	6	50
<b>Total</b>		<b>1,148</b>	<b>445</b>	<b>538</b>	<b>165</b>

**Division 6**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	194	86	20	88
	Guardrail Damage	4	3	0	1
	Pothole	192	77	23	92
	Shoulder Repair	58	44	6	8
Traffic	Signal Malfunction	3	3	0	0
	Signing	12	12	0	0
<b>Total</b>		<b>463</b>	<b>225</b>	<b>49</b>	<b>189</b>

**Division 7**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	87	84	1	2
	Guardrail Damage	7	1	0	6
	Pothole	126	121	3	2
	Shoulder Repair	34	34	0	0
Traffic	Signal Malfunction	14	14	0	0
	Signing	17	17	0	0
<b>Total</b>		<b>285</b>	<b>271</b>	<b>4</b>	<b>10</b>

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**Division 8**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	105	95	1	9
	Guardrail Damage	6	6	0	0
	Pothole	191	182	6	3
	Shoulder Repair	83	79	1	3
Traffic	Signal Malfunction	4	4	0	0
	Signing	10	10	0	0
<b>Total</b>		<b>399</b>	<b>376</b>	<b>8</b>	<b>15</b>

**Division 9**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	127	112	12	3
	Guardrail Damage	4	2	2	0
	Pothole	433	406	27	0
	Shoulder Repair	73	72	1	0
Traffic	Signal Malfunction	6	6	0	0
	Signing	25	25	0	0
<b>Total</b>		<b>668</b>	<b>623</b>	<b>42</b>	<b>3</b>

**Division 10**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	50	28	2	20
	Guardrail Damage	1	0	0	1
	Pothole	485	329	70	86
	Shoulder Repair	20	14	1	5
Traffic	Signal Malfunction	27	27	0	0
	Signing	49	42	2	5
<b>Total</b>		<b>632</b>	<b>440</b>	<b>75</b>	<b>117</b>

**Division 11**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	19	19	0	0
	Guardrail Damage	12	12	0	0
	Pothole	54	54	0	0
	Shoulder Repair	8	8	0	0
Traffic	Signal Malfunction	2	2	0	0
	Signing	50	50	0	0
<b>Total</b>		<b>145</b>	<b>145</b>	<b>0</b>	<b>0</b>

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**Division 12**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	29	29	0	0
	Guardrail Damage	3	3	0	0
	Pothole	215	214	1	0
	Shoulder Repair	22	22	0	0
Traffic	Signal Malfunction	25	25	0	0
	Signing	17	16	0	1
<b>Total</b>		<b>311</b>	<b>309</b>	<b>1</b>	<b>1</b>

**Division 13**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	47	47	0	0
	Guardrail Damage	16	16	0	0
	Pothole	93	93	0	0
	Shoulder Repair	37	37	0	0
Traffic	Signal Malfunction	3	3	0	0
	Signing	22	22	0	0
<b>Total</b>		<b>218</b>	<b>218</b>	<b>0</b>	<b>0</b>

**Division 14**

Category	Subcategory	AR Count	ARs Closed on Time	ARs Closed Exceeds Time	ARs Open
Maintenance	Drainage	35	24	6	5
	Guardrail Damage	14	10	4	0
	Pothole	93	86	7	0
	Shoulder Repair	4	3	1	0
Traffic	Signal Malfunction	3	2	1	0
	Signing	22	21	1	0
<b>Total</b>		<b>171</b>	<b>146</b>	<b>20</b>	<b>5</b>